

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CORNELIUS COLEMAN
RITA COLEMAN
Debtor(s)

Case No. 16-00704

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/11/2016.
- 2) The plan was confirmed on 02/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/20/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/20/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,175.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$6,175.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,902.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$245.07
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,147.07

Attorney fees paid and disclosed by debtor: \$98.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CREDIT ACCEPTANCE	Unsecured	4,122.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	64.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	759.00	759.08	759.08	20.99	0.00
CDA PONTIAC	Unsecured	110.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	3,056.10	3,056.10	84.48	0.00
CMRE FINANCE	Unsecured	868.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	458.11	458.11	0.00	0.00
ECMC	Unsecured	8,498.89	8,756.59	8,756.59	0.00	0.00
EOS CCA	Unsecured	706.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	150.00	NA	NA	0.00	0.00
FRANKLIN COLLECTION SV	Unsecured	214.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	200.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,261.42	NA	2,376.80	65.70	0.00
INTERNAL REVENUE SERVICE	Priority	2,954.54	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	350.00	6,988.22	4,611.42	337.55	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,388.15	1,340.02	1,340.02	37.04	0.00
LVNV FUNDING LLC	Unsecured	6,455.38	NA	NA	0.00	0.00
MAGE & PRICE	Unsecured	64.00	NA	NA	0.00	0.00
MAGE & PRICE	Unsecured	64.00	NA	NA	0.00	0.00
NATIONAL RECOVERY AGENCY	Unsecured	1,050.00	NA	NA	0.00	0.00
NCEP LLC	Unsecured	NA	8,026.93	8,026.93	221.89	0.00
NCEP LLC	Secured	7,186.78	13,475.00	7,186.78	253.19	376.88
NICOR GAS	Unsecured	705.00	246.24	246.24	0.00	0.00
NRI LABORATORIES	Unsecured	400.00	NA	NA	0.00	0.00
Sonnenschein Fnl Svcs	Unsecured	100.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	3,575.00	NA	4,113.53	470.80	159.41
SPRINGLEAF FINANCIAL SERVICES	Unsecured	538.53	NA	NA	0.00	0.00
VILLAGE OF MAYWOOD WATER	Secured	617.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	65,653.52	0.00	0.00	0.00
WELLS FARGO BANK NA	Secured	84,066.00	135,461.86	135,461.86	0.00	0.00
WEST LAKE HOSPITAL	Unsecured	532.39	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$135,461.86	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,300.31	\$723.99	\$536.29
All Other Secured	\$4,611.42	\$337.55	\$0.00
TOTAL SECURED:	\$151,373.59	\$1,061.54	\$536.29
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,019.87	\$430.10	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,147.07</u>	
Disbursements to Creditors	<u>\$2,027.93</u>	
TOTAL DISBURSEMENTS :		<u>\$6,175.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/21/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.